

Entity Number 145645Applicant's Form Identifier PY7-486AContact Person Karl KowalskiPhone Number 9074423472**Block 3: Service Information**

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 A

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	4 0 6 6 4 5	1 1 1 4 3 9 6	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
2	4 0 6 6 4 5	1 1 1 4 4 0 2	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
3	4 0 6 6 4 5	1 1 1 4 4 1 0	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
4	4 0 6 6 4 5	1 1 1 4 4 1 8	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
5	4 0 6 6 4 5	1 1 1 4 4 2 4	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
6	4 0 6 6 4 5	1 1 1 4 4 2 8	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
7	4 0 6 6 4 5	1 1 1 4 4 3 0	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
8	4 0 6 6 4 5	1 1 1 4 4 3 3	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4



Entity Number

145645

Applicant's Form Identifier PY7-486A

Contact Person

Karl Kowalski

Phone Number

9074423472

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 B

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	4 0 6 6 4 5	1 1 1 4 4 3 7	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
2	4 0 6 6 4 5	1 1 1 4 4 4 3	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
3	4 0 6 6 4 5	1 1 1 4 4 5 6	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
4	4 0 6 6 4 5	1 1 1 4 4 6 6	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
5	4 0 6 6 4 5	1 1 1 4 4 7 3	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
6	4 0 6 6 4 5	1 1 1 4 4 7 7	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
7	4 0 6 6 4 5	1 1 1 4 4 8 0	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
8	4 0 6 6 4 5	1 1 1 4 4 8 2	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4



Entity Number 145645Applicant's Form Identifier PY7-486AContact Person Karl KowalskiPhone Number 9074423472**Block 3: Service Information**

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Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 ^C

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date Discounts Will Begin (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.))
1	4 0 6 6 4 5	1 1 1 4 4 8 5	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
2	4 0 6 6 4 5	1 1 1 4 4 8 6	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
3	4 0 6 6 4 5	1 1 1 4 4 8 8	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
4	4 0 6 6 4 5	1 1 1 4 4 9 2	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
5	4 0 6 6 4 5	1 1 1 4 4 9 4	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
6	4 0 6 6 4 5	1 1 1 4 4 9 5	NA	GCI Communications Corp.	1 4 3 0 0 1 1 9 9	0 7 0 1 2 0 0 4
7						
8						



0 4 8 6 0 1 0 4 0 3

Entity Number 145645

Applicant's Form Identifier PY7-486A

Contact Person Karl Kowalski

Phone Number 9074423472

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

A l a s k a D e p a r t m e n t o f E d u c a t i o n
a n d E a r l y D e v e l o p m e n t

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	145645	Applicant's Form Identifier	PY7-486A
Contact Person	Karl Kowalski	Phone Number	9074423472

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY; FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.
- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



Entity Number 145645Applicant's Form Identifier PY7-486AContact Person Karl KowalskiPhone Number 9074423472

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

Karl Kowalski

15. Title or position of authorized person

Dir. Instr'l Technology

16a. Street Address, P.O. Box, or Route Number

P O Box 51, 744 Third Street

City

Kotzebue

State

Zip Code

AK

99752

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

907 442 3472

907 442 2591

16d. Email address of authorized person

kkowalski@nwarctic.org

Please submit this form to:

SLD-Form 486

P. O. Box 7026

Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486

c/o Ms. Smith

3833 Greenway Drive

Lawrence, Kansas 66046

888-203-8100



EXHIBIT F



Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

April 13, 2005

NORTHWEST ARCTIC BORO SCH DIST
KARL KOWALSKI
PO BOX 51, 744 THIRD STREET
KOTZEBUE, AK 99752

Re: Form 486 Application Number: 296302
Applicant's Form 486 Identifier: PY7-486A

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each FRN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1114396
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$30,871.29

Funding Request Number: 1114402
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

Funding Request Number: 1114410
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

Funding Request Number: 1114418
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$30,871.29

Funding Request Number: 1114424
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1114428
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

Funding Request Number: 1114430
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$30,871.29

Funding Request Number: 1114433
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$30,871.29

Funding Request Number: 1114437
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

Funding Request Number: 1114443
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$34,730.21

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1114456
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$33,665.47

Funding Request Number: 1114466
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$29,120.00

Funding Request Number: 1114473
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

Funding Request Number: 1114477
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

Funding Request Number: 1114480
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$29,120.00

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1114482
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

Funding Request Number: 1114485
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

Funding Request Number: 1114486
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$29,120.00

Funding Request Number: 1114488
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$29,120.00

Funding Request Number: 1114492
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)

Funding Request Number: 1114494
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$32,760.00

Funding Request Number: 1114495
Form 471 Application Number: 406645
Service Provider Name: GCI Communication Corp
Service Provider Identification Number: 143001199
Billing Account Number: NA
Service Start Date: 11/15/2004*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$21,840.00

USAC
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00282
NORTHWEST ARCTIC BORO SCH DIST
KARL KOVALSKI
PO BOX 51, 744 THIRD STREET
KOTzebue, AK 99752

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IMPORTANT REMINDERS & DEADLINES

Date: April 13, 2005
Form 486 App No: 296302
Form 486 App ID: PY7-486A

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected FRNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.

EXHIBIT G

Exhibit G
Pg. 2 of 3

Form 486 Detail - PY7-486A - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Home

Address http://www.eratamanager.com/app/ap/486Detail.php?DBID=6cf52ed50eb0b26b3da6090f4cc41132&ApplFormID=PY7-486A

Google Search Web Search Site Options

Home Funding Forms Assets Archive Reports Tools

Form 486 Detail - PY7-486A

[Edit Form](#)

Applicant Form Identifier PY7-486A Status Form 486 Created

Funding Year 2004 Status Date 09/03/2004

Contact Name Karl Kowalski

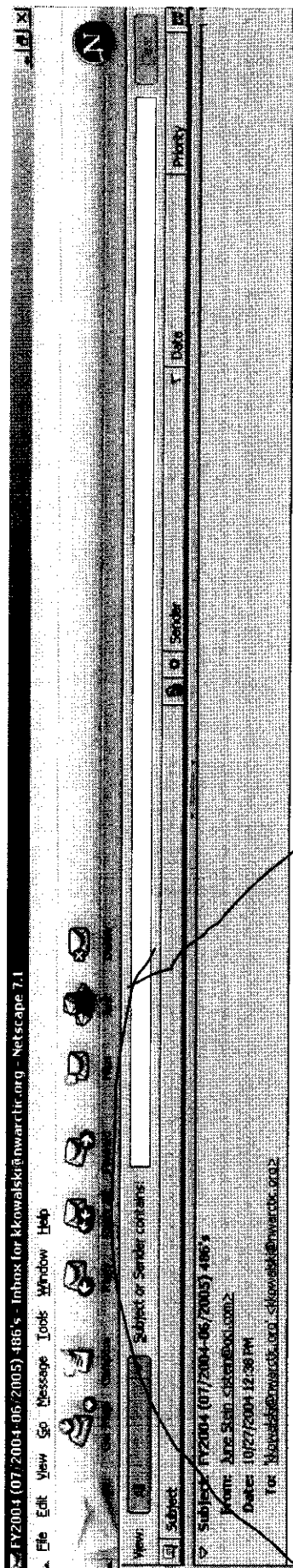
Service Information **Certifications**

Line No	471 App No	FRN	FRN Description	Billing Acct No	Service Provider	SPIN	Serv Start Date
0	406645	1114396	NA		GCI Communications Corp.	143001199	2004-07-01
1	406645	1114402	NA		GCI Communications Corp.	143001199	2004-07-01
2	406645	1114410	NA		GCI Communications Corp.	143001199	2004-07-01
3	406645	1114418	NA		GCI Communications Corp.	143001199	2004-07-01
4	406645	1114424	NA		GCI Communications Corp.	143001199	2004-07-01
5	406645	1114428	NA		GCI Communications Corp.	143001199	2004-07-01
6	406645	1114430	NA		GCI Communications Corp.	143001199	2004-07-01
7	406645	1114433	NA		GCI Communications Corp.	143001199	2004-07-01
8	406645	1114437	NA		GCI Communications Corp.	143001199	2004-07-01
9	406645	1114443	NA		GCI Communications Corp.	143001199	2004-07-01
10	406645	1114456	NA		GCI Communications Corp.	143001199	2004-07-01
11	406645	1114466	NA		GCI Communications Corp.	143001199	2004-07-01
12	406645	1114473	NA		GCI Communications Corp.	143001199	2004-07-01
13	406645	1114477	NA		GCI Communications Corp.	143001199	2004-07-01
14	406645	1114480	NA		GCI Communications Corp.	143001199	2004-07-01
15	406645	1114482	NA		GCI Communications Corp.	143001199	2004-07-01
16	406645	1114485	NA		GCI Communications Corp.	143001199	2004-07-01
17	406645	1114486	NA		GCI Communications Corp.	143001199	2004-07-01
18	406645	1114488	NA		GCI Communications Corp.	143001199	2004-07-01
19	406645	1114492	NA		GCI Communications Corp.	143001199	2004-07-01
20	406645	1114494	NA		GCI Communications Corp.	143001199	2004-07-01
21	406645	1114495	NA		GCI Communications Corp.	143001199	2004-07-01

Log/Notes

Date	User	Event/Note	SLD Case
Add New Event/Note			

EXHIBIT H



Please make sure all of your 486's are filed before the updating deadline (12/1/04)

Thank you,

June Stein
USF Accounts Administrator
GCI Broadband Services
(907) 868-6003 direct
(888) 770-7875 Toll Free
(907) 868-8547 Fax
jstein@gci.com

File Edit View Go Message Tools Window Help



View: [Dropdown] Subject or Sender contains: [Text Box]

Subject	Sender	Date	Priority
Re: State ID Duplicates	Jane Cleveland	10:15 AM	
FW: FY2004 (07/2004-06/2005) 486's	Jane Stein	9:35 AM	

Subject: FW: FY2004 (07/2004-06/2005) 486's
From: Jane Stein <jsain@gci.com>
Date: 9:35 AM
To: Monash@owarc.org, <kkowalski@nwarctic.org>, <della.mattis@ed.state.ak.us>, <della.mattis@ed.state.ak.us>
Cc: Steve Weber <swelber@gci.com>

Karl, here is a email that I received from you back in October stating that you filed your 486's for FY2004 (07/04-06/05)

Double check your files and let me or Steve know.

Thanks,
June

From: Karl Kowalski [mailto:kkowalski@nwarctic.org]
Sent: Wednesday, October 27, 2004 3:06 PM
To: June Stein
Subject: Re: FY2004 (07/2004-06/2005) 486's

I have filed for all Internet and DLS, but I haven't even received funding notice for LD yet.

Karl

June Stein wrote:

Please make sure all of your 486's are filed before the updating deadline (12/1/04)

Thank you,

June Stein
USF Accounts Administrator
GCI Broadband Services
(907) 868-6003 direct
(888) 770-7875 Toll Free
(907) 868-8547 Fax
jstein@gci.com

Karl Kowalski, Director
Instructional Technology & Info Services
NW Arctic Borough School District

EXHIBIT I

Exhibit I
Pg. 1 of 1

This year's 486 forms may have a problem

Subject: This year's 486 forms may have a problem

From: Della Matthis <della_matthis@eed.state.ak.us>

Date: Wed, 21 Jan 2004 15:43:09 -0900

To: Gordon Kostenko <gordon_kostenko@eed.state.ak.us>, Randy Fleharty <rfleharty@chugachschools.com>, Cathy Carney <carneyc@jsd.k12.ak.us>, Pablo Cantu <pabcan@yahoo.com>, Kermit Reppond <kreppond@gci.net>, Karl Kowalski <kkowalski@nwarctic.org>, Keli Reno <kreno@sisd.k12.ak.us>, Mark Mitchell <markkimmitchell@hotmail.com>, Roberta Larsen <rlarsen@ucsd.net>, Brian Rozell <brozell@yukonflats.net>, "yup >> Dave Reilly" <davereilly@mac.com>, Heike Wilmoth <cvcla@cvinternet.net>, Tami Meyer <library@aptalaska.net>, Cheryl Pearson <cheryl@cityofsitka.com>

I'm very sorry to bother you right in the middle of filing your application for next year's funding, but I need information about a possible problem with THIS year's funding. It seems that many Form 486s which were filed to accept this year's funding and activate the accounts committed to you MAY NOT have been entered into the SLD database.

Would you get out your copy of the Form 486 that you filed for this year's money and send me some information about it? We can use this (along with that of many others from other states) to try to get some resolution to the problem.

I'd like the following info from you:

Date on which you filed (or filled out and mailed in) the 486

486 application number (either from filing online or from an acknowledgement letter) if you have one

Date on acknowledgement letter (if you received one) or confirmation code if you filed online

Do you have a Return Receipt (or some other form of delivery assurance)?

Information about any contacts you have had with SLD about this 486

And, of course, anything else you want to tell me about filing the form and problems that you've had.

Thanks, we'll try to get this sorted out as soon as possible.
Della

Schools:

Exhibit J
Pg. 1 of 4

This year's 486 forms may have a problem

Alyeska Central	5/12 and 6/30
Chugach	11/18
Juneau	6/23
Kashunamiut	11/4
Kodiak Christian	6/23
NorthWest Arctic	8/11
SouthEast Island	8/11
Saint Mary's	6/23
Unalaska	6/23
Yukon Flats	11/4
Yupiit	10/7

Libraries:

Copper Valley	5/1
Klawock	6/23
Sitka	6/23

Alaska school districts go without Internet access while they await the fate of E-Rate

At least three Alaska school districts are going without Internet access while they await a decision on the fate of the federal E-Rate program. E-Rate links public and private schools as well as public libraries to the Internet by paying up to 90% of costs such as wiring and connection fees. Consumers pay for the program through a "universal service" fee on their monthly telephone bills, and more than \$8 billion have been dispersed. But funds have been held up since August over accounting issues, leaving cash-strapped districts with no alternative but to turn off the Internet. "I'm hopeful we will get the money eventually, but frankly it would mean taking a big risk," says Superintendent Kim Langton of the Kuspuk School District, one of the three that have been disconnected. "If we are denied the money for some reason, we don't have enough in the budget to cover it." Kuspuk had planned to use this year's funding to help it comply with the federal No Child Left Behind Act (NCLB). NCLB's stringent requirements for teacher certification are extremely difficult for rural and remote school districts like Kuspuk. "Some of our schools only have one or two teachers for grades K-12," Ms. Langton explains. "There's no way that you can ask a teacher to be certified in all areas, as No Child Left Behind requires. But using video conferencing, students across the district could take a calculus or physics class from someone hundreds of miles away in another part of the district." However, after administrators realized E-Rate had been frozen, they suspended the video application and their basic Internet service. State E-Rate coordinator Della Mathis says about half of Alaska's districts have not received funding commitment letters for the 2004-2005 school year. So far, Alaska is the only state that has seen school districts shut off service. But depending on how long funds are delayed, many other schools and libraries across the contiguous 48 states could find themselves in deep trouble. Smaller school districts and private schools will likely suffer most, experts say. Under its newly adopted Government GAAP accounting rules, the Universal Service Administrative Company (USAC), which administers E-Rate for the Federal Communications Commission (FCC), must have money in the bank before it issues commitment letters. The change has caused a major backlog. USAC cannot issue any more commitment letters until it collects more money from service providers. The FCC and USAC both say they regret the inconvenience and expect to begin sending 2004-2005 commitment letters by the end of November. Even then, delays likely will persist indefinitely, warns an USAC spokesman. Private service providers and vendors supplying schools will feel the crunch, too. Some, like BellSouth, which serves roughly 2,000 E-Rate applicants in nine states, say they will continue to serve customers even without commitment letters. But they warn that if the delays become the norm, tough decisions will have to be made. The accounting changes and the ensuing chaos have come at a time when Congress is investigating the program over charges of fraud, waste, and abuse. There have even been rumblings that the program could be in jeopardy. "I'm sure the funding will get worked out for this year eventually," Superintendent Langton says. "But I am more concerned about Congress reauthorizing the universal services fund. I don't think it's a slam dunk. Unfortunately, I don't think people realize how vital this funding is for us. Without it, we can't sustain our Internet connections. And without the Internet, we're completely shut off from the rest of the world."

Exhibit J
Pg. 3 of 4

News.com

By Marguerite Reardon

Full story

[Editor's Note: For background, see below.]

NSBA School Law pages on E-Rate



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1680 Duke Street, Alexandria, VA 22314

Phone: (703) 838-6722 **Fax:** (703) 683-7590 **E-mail:** info@nsba.org

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EXHIBIT K

Services Ordered and Certification Form 471 **Application Display**

Applicant's Form Identifier: PY7-FY05-471B

471 Application Number: 406645

Cert. Postmark Date: 01/25/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number: 145645

RAL Date: 02/02/2004

Name: NORTHWEST ARCTIC BORO SCH DIST
Address: PO BOX 51
City: KOTZEBUE **State:** AK **Zip:** 99752 0051
Phone: 907-442-3472 **Ext:**
Fax: 907-442-2392
E-mail:

Contact Name: Karl Kowalski
Address: PO BOX 51
City: KOTZEBUE **State:** AK **Zip:** 99752 0051
Contact Phone: 907-442-3472 **Ext:**
Contact Fax: 907-442-2392 **Ext:**
E-mail: kkowalski@nwarctic.org
Contact Mode: EMAIL
Alternate Contact Info.:

Exhibit K
Pg. 1 of 14

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Number of students to be served: 2154

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	220	220
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	18	18
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100Mb/s	100Mb/s
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	11	11
g. Direct connections to the Internet: Highest speed before and after your order?	1024K	1024K
h. Internet access(for schools): How many rooms have Internet access before and after your order?	220	220
i. Internet Access: How many computers (or other devices) with Internet access	920	920

before and after your ord

k. Other technology outcomes: (please specify):

0

0

Worksheet A No: 558280

Student Count: 2259

Weighted Product (Sum. Column 8): 1699.6

Shared Discount: 75%

1. School Name: AMBLER SCHOOL

2. Entity Number:

117576

3. Rural/Urban: Rural

4. Student Count: 89

5. NSLP Students: 55

6. NSLP Students/Students: 61.797%

7. Discount: 80%

8. Weighted Product: 71.2

1. School Name: AQQALUK MIDDLE & HIGH SCHOOL

2. Entity Number:

117550

3. Rural/Urban: Rural

4. Student Count: 218

5. NSLP Students: 161

6. NSLP Students/Students: 73.853%

7. Discount: 80%

8. Weighted Product: 174.4

1. School Name: BUCKLAND SCHOOL

2. Entity Number:

117502

3. Rural/Urban: Rural

4. Student Count: 169

5. NSLP Students: 142

6. NSLP Students/Students: 84.023%

7. Discount: 90%

8. Weighted Product: 152.1

1. School Name: DEERING SCHOOL

2. Entity Number:

117506

3. Rural/Urban: Rural

4. Student Count: 63

5. NSLP Students: 52

6. NSLP Students/Students: 82.539%

7. Discount: 90%

8. Weighted Product: 56.7

1. School Name: KIANA HIGH SCHOOL

2. Entity Number:

117530

3. Rural/Urban: Rural

4. Student Count: 130

5. NSLP Students: 71

6. NSLP Students/Students: 54.615%

7. Discount: 80%

8. Weighted Product: 104

1. School Name: KOBUK SCHOOL

2. Entity Number:

117533

3. Rural/Urban: Rural

4. Student Count: 42

5. NSLP Students: 35

6. NSLP Students/Students: 83.333%

7. Discount: 90%

8. Weighted Product: 37.8

1. School Name: KOTZEBUE ALTERNATIVE LEARN CTR

2. Entity Number:

117534

3. Rural/Urban: Rural

4. Student Count: 15

5. NSLP Students: 4

6. NSLP Students/Students: 26.666%

7. Discount: 60%

8. Weighted Product: 9

1. School Name: KOTZEBUE ELEMENTARY SCHOOL

2. Entity Number:

117535

3. Rural/Urban: Rural

4. Student Count: 460

5. NSLP Students: 132

6. NSLP Students/Students: 28.695%

7. Discount: 60%

8. Weighted Product: 276

Exhibit K

Pg. 2 of 14

1. School Name: KOTZEBUE HIGH SCHOOL
 2. Entity Number: 117536 3. Rural/Urban: Rural
 4. Student Count: 195 5. NSLP Students: 56 6. NSLP Students/Students: 28.717%
 7. Discount: 60% 8. Weighted Product: 117

1. School Name: KOTZEBUE MIDDLE SCHOOL
 2. Entity Number: 203391 3. Rural/Urban: Rural
 4. Student Count: 238 5. NSLP Students: 68 6. NSLP Students/Students: 28.571%
 7. Discount: 60% 8. Weighted Product: 142.8

1. School Name: MCQUEEN MIDDLE & HIGH SCHOOL
 2. Entity Number: 117532 3. Rural/Urban: Rural
 4. Student Count: 118 5. NSLP Students: 112 6. NSLP Students/Students: 94.915%
 7. Discount: 90% 8. Weighted Product: 106.2

1. School Name: NAPAAQTUGMIUT SCHOOL
 2. Entity Number: 117544 3. Rural/Urban: Rural
 4. Student Count: 174 5. NSLP Students: 118 6. NSLP Students/Students: 67.816%
 7. Discount: 80% 8. Weighted Product: 139.2

1. School Name: SELAWIK MIDDLE & HIGH SCHOOL
 2. Entity Number: 117560 3. Rural/Urban: Rural
 4. Student Count: 271 5. NSLP Students: 250 6. NSLP Students/Students: 92.250%
 7. Discount: 90% 8. Weighted Product: 243.9

1. School Name: SHUNGNAK SCHOOL
 2. Entity Number: 117563 3. Rural/Urban: Rural
 4. Student Count: 77 5. NSLP Students: 60 6. NSLP Students/Students: 77.922%
 7. Discount: 90% 8. Weighted Product: 69.3

Worksheet A No: 558281 Student Count: 908
 Weighted Product (Sum, Column 8): 544.8 Shared Discount: 60%

1. School Name: KOTZEBUE ALTERNATIVE LEARN CTR
 2. Entity Number: 117534 3. Rural/Urban: Rural
 4. Student Count: 15 5. NSLP Students: 4 6. NSLP Students/Students: 26.666%
 7. Discount: 60% 8. Weighted Product: 9

1. School Name: KOTZEBUE ELEMENTARY SCHOOL
 2. Entity Number: 117535 3. Rural/Urban: Rural
 4. Student Count: 460 5. NSLP Students: 132 6. NSLP Students/Students: 28.695%
 7. Discount: 60% 8. Weighted Product: 276

1. School Name: KOTZEBUE HIGH SCHOOL
 2. Entity Number: 117536 3. Rural/Urban: Rural
 4. Student Count: 195 5. NSLP Students: 56 6. NSLP Students/Students: 28.717%
 7. Discount: 60% 8. Weighted Product: 117

1. School Name: KOTZEBUE MIDDLE SCHOOL
 2. Entity Number: 203391 3. Rural/Urban: Rural

Exhibit K
 Pg. 3 of 14

4. Student Count: 238 5. NSLP Students: 68 6. NSLP Students/Students: 28.571%
7. Discount: 60% 8. Weighted Product: 142.8

Worksheet A No: 558282 Student Count: 1351
Weighted Product (Sum. Column 8): 1154.8

Shared Discount: 60%

1. School Name: AMBLER SCHOOL
2. Entity Number: 117576 3. Rural/Urban: Rural
4. Student Count: 89 5. NSLP Students: 55 6. NSLP Students/Students: 61.797%
7. Discount: 80% 8. Weighted Product: 71.2

1. School Name: AQQALUK MIDDLE & HIGH SCHOOL
2. Entity Number: 117550 3. Rural/Urban: Rural
4. Student Count: 218 5. NSLP Students: 161 6. NSLP Students/Students: 73.853%
7. Discount: 80% 8. Weighted Product: 174.4

1. School Name: BUCKLAND SCHOOL
2. Entity Number: 117502 3. Rural/Urban: Rural
4. Student Count: 169 5. NSLP Students: 142 6. NSLP Students/Students: 84.023%
7. Discount: 90% 8. Weighted Product: 152.1

1. School Name: DEERING SCHOOL
2. Entity Number: 117506 3. Rural/Urban: Rural
4. Student Count: 63 5. NSLP Students: 52 6. NSLP Students/Students: 82.539%
7. Discount: 90% 8. Weighted Product: 56.7

1. School Name: KIANA HIGH SCHOOL
2. Entity Number: 117530 3. Rural/Urban: Rural
4. Student Count: 130 5. NSLP Students: 71 6. NSLP Students/Students: 54.615%
7. Discount: 80% 8. Weighted Product: 104

1. School Name: KOBUK SCHOOL
2. Entity Number: 117533 3. Rural/Urban: Rural
4. Student Count: 42 5. NSLP Students: 35 6. NSLP Students/Students: 83.333%
7. Discount: 90% 8. Weighted Product: 37.8

1. School Name: MCQUEEN MIDDLE & HIGH SCHOOL
2. Entity Number: 117532 3. Rural/Urban: Rural
4. Student Count: 118 5. NSLP Students: 112 6. NSLP Students/Students: 94.915%
7. Discount: 90% 8. Weighted Product: 106.2

1. School Name: NAPAAQTUGMIUT SCHOOL
2. Entity Number: 117544 3. Rural/Urban: Rural
4. Student Count: 174 5. NSLP Students: 118 6. NSLP Students/Students: 67.816%
7. Discount: 80% 8. Weighted Product: 139.2

1. School Name: SELAWIK MIDDLE & HIGH SCHOOL
2. Entity Number: 117560 3. Rural/Urban: Rural
4. Student Count: 271 5. NSLP Students: 250 6. NSLP Students/Students: 92.250%
7. Discount: 90% 8. Weighted Product: 243.9

1. School Name: SHUNGNAL SCHOOL

Exhibit K
Pg. 4 of 14

2. Entity Number: 117563
 3. Rural/Urban: Rural
 4. Student Count: 77
 5. NSLP Students: 60
 6. NSLP Students/Students: 77.9229
 7. Discount: 90%
 8. Weighted Product: 69.3

FRN: 1114396 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/02/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY04-Attach#4	22. Block 4 Entity Number: 117576
23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$46,306.94	

FRN: 1114402 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY03-Attach#4	22. Block 4 Entity Number: 117502
23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,095.31	

Exhibit K
 Pg. 5 of 14

FRN: 1114410 FCDL Date:

FRN: 114418	FCDL Date:	11. Category of Service: Internet Access	12. 470 Application Number: 53646000441099	13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA	17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:	20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entry Number: 117506	23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00	23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	23j. % discount (from Block 4): 90	23k. Funding Commitment Request (23i x 23j): \$52,095.31
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FRN: 114418	FCDL Date:	11. Category of Service: Internet Access	12. 470 Application Number: 53646000441099	13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA	17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:	20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entry Number: 117530	23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00	23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	23j. % discount (from Block 4): 80	23k. Funding Commitment Request (23i x 23j): \$46,306.94
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FRN: 114424	FCDL Date:	11. Category of Service: Internet Access	12. 470 Application Number: 53646000441099	13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA	17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:	20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entry Number: 117532	23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00	23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	23j. % discount (from Block 4): 80	23k. Funding Commitment Request (23i x 23j): \$46,306.94
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23f. Annual non-recurring (one-time) charges:	\$.00
23g. Ineligible non-recurring aml: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$57,883.68
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$52,095.31

FRN: 1114428	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY8-FY05-Attach#4
22. Block 4 Entry Number: 117533	23a. Monthly Charges: \$4,823.64
23b. Ineligible monthly aml: \$.00	23c. Eligible monthly aml: \$4,823.64
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):
23f. Annual non-recurring (one-time) charges:	\$57,883.68
23g. Ineligible non-recurring aml: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$57,883.68
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$52,095.31

FRN: 1114430	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY-05-Attach #4
22. Block 4 Entry Number: 117544	23a. Monthly Charges: \$4,823.64
23b. Ineligible monthly aml: \$.00	23c. Eligible monthly aml: \$4,823.64
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):
23f. Annual non-recurring (one-time) charges:	\$57,883.68
23g. Ineligible non-recurring aml: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$57,883.68
23j. % discount (from Block 4):	80
23k. Funding Commitment Request (23i x 23j):	\$46,306.94

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15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entity Number: 117550
23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$46,306.94	

FRN: 1114437	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entity Number: 117560
23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,883.68	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,095.31	

FRN: 1114443	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Entity Number: 117563
23a. Monthly Charges: \$4,823.64	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,823.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$57,883.68	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

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23i. Total program year pre-discount amount (23a + 23h):	\$57,883.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$52,095.31

FRN: 1114456 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-1	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#4	22. Block 4 Worksheet No.: 558281
23a. Monthly Charges: \$7,013.64	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,013.64	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$84,163.68
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$84,163.68
23j. % discount (from Block 4):	60
23k. Funding Commitment Request (23i x 23j):	\$50,498.21

FRN: 1114466 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 03/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entity Number: 117576
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$54,600.00
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$54,600.00
23j. % discount (from Block 4):	80
23k. Funding Commitment Request (23i x 23j):	\$43,680.00

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FRN: 1114473 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA

17. Allowable Contract Date: 01/07/2003	19a. Service Start Date: 07/01/2004	18. Contract Award Date: 02/03/2003
20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entry Number: 117502
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$4,550.00
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	23f. Annual non-recurring (one-time) charges: \$0.00
23g. Ineligible non-recurring amt.: \$0.00	23h. Total program year pre-discount amount (23e + 23f): \$0.00	23i. % discount (from Block 4): 90
23j. Funding Commitment Request (23i x 23j): \$49,140.00		

11. Category of Service: Telecommunications	12. 470 Application Number: 536460000441099	13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA	17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:	20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entry Number: 117506	23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00	23h. Total program year pre-discount amount (23e + 23f): \$54,600.00	23i. % discount (from Block 4): 90	23j. Funding Commitment Request (23i x 23j): \$49,140.00
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FRN: 114430	FCDL Date:	11. Category of Service: Telecommunications	12. 470 Application Number: 536460000441099	13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA	17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:	20. Contract Expiration Date: 06/30/2006	21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entry Number: 117530	23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00	23h. Total program year pre-discount amount (23e + 23f): \$54,600.00	23i. % discount (from Block 4): 90	23j. Funding Commitment Request (23i x 23j): \$49,140.00
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23i. Total program year pre-discount amount (23e + 23h): \$54,600.00
23j. % discount (from Block 4): 80
23k. Funding Commitment Request (23i x 23j): \$43,680.00

FRN: 1114482 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entity Number: 117533
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$54,600.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$49,140.00	

FRN: 1114485 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entity Number: 117532
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$54,600.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$49,140.00	

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FRN: 1114486 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.

15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entry Number: 117544
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$54,600.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$43,680.00	

FRN: 1114486	FCDL Date:	11. Category of Service: Telecommunications	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006		21. Attachment #: PY7-FY-05-Attach#5	22. Block 4 Entry Number: 117550
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00		23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00		23i. Total program year pre-discount amount (23e + 23h): \$54,600.00	
23j. % discount (from Block 4): 80		23k. Funding Commitment Request (23i x 23j): \$43,680.00	

FRN: 1114492	FCDL Date:	11. Category of Service: Telecommunications	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.	15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003	19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006		21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entry Number: 117560
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00		23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$54,600.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$49,140.00

FRN: 1114494 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Entity Number: 117563
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$54,600.00
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$0.00
\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$54,600.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$49,140.00

FRN: 1114495 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 536460000441099
13. SPIN: 143001199	14. Service Provider Name: GCI Communications Corp.
15. Contract Number: SAC-06-031-2	16. Billing Account Number: NA
17. Allowable Contract Date: 01/07/2003	18. Contract Award Date: 02/03/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PY7-FY05-Attach#5	22. Block 4 Worksheet No.: 568281
23a. Monthly Charges: \$4,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$54,600.00
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$0.00
\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$54,600.00
23j. % discount (from Block 4):	60
23k. Funding Commitment Request (23i x 23j):	\$32,760.00

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Block 4: Eligible Charges and Signatures

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Karl Kowalski
37. Title or Position of Authorized Person: Dir Instructional Technology

38a. Address: PO Box 51
City: Kotzebue State: AK Zip: 99752-0051
38b. Telephone Number of Authorized Person: (907) 442-3472 ext.223
38c. Fax Number of Authorized Person: (907) 442 - 2591
38d. Email address of Authorized Person: kkowalski@nwarctic.org

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EXHIBIT L

Description of Services Requested
471# 406645

February 20, 2004

Attachment: PY7-FY05-Attach#4 (PY7-FY04-Attach#4, PY7-FY03-Attach#4)

**Please note, we had a typo on the description of the attachments for some of the FRNs. All three numbered attachments above refer to the SAME contract for all FRNs listed below.

Description of Services:

FRN#s:

1114396
1114402
1114410
1114418
1114424
1114428
1114430
1114433
1114437
1114443
1114456

Entity # 145645

Vendor: GCI Communications SPIN# 143001199

Internet Access-All District Schools
Contract # SAC-06-031-1

Attachment PY7-FY05-Attach#5

FRN#s:

1114466
1114473
1114477
1114480
1114482
1114485
1114486
1114488
1114492
1114494
1114495

Entity: 145645

Vendor: GCI Communications SPIN# 143001199

Telecommunications Service --Distance Learning Circuits, all District Schools

Contract # SAC-06-031-2

Schedule A

This Schedule sets forth the specific Pricing for Services that GCI will provide to the Customer (hereinafter, "Pricing"). This Schedule incorporates by reference the general terms and conditions set forth in GCI School Access General Terms and Conditions Agreement No. SAC-06-031; Internet Access Service Agreement Contract No. SAC-06-031-1; and Distance Learning Circuit Agreement Contract No. SAC-06-031-2. This Schedule is effective as of _____ day of _____, 2003 ("Effective Date")

Pricing

The rates and charges for Services are listed below. Customer understands that all LEC pricing is subject to tariff changes and that billing will commence immediately following service turn up.

Service	Location	Qty	Non Recurring Charge (NRC)	Total NRC	Monthly Recurring Charge (MRC)	Total MRC
NECA T-1 Local Loops	Kotzebue (2), Ambler, Buckland, Deering, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak	12		\$0.00	\$383.64	\$4,603.68
IMb SchoolAccess Internet	Kotzebue	1	\$500.00	\$500.00	\$6,330.00	\$6,330.00
LAN Interconnect	Kiana	1		\$0.00		\$0.00
768K/256Kb SchoolAccess Internet	Ambler, Buckland, Deering, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak	10		\$0.00	\$4,440.00	\$44,400.00
SchoolAccess DLS*	Ambler, Buckland, Deering, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak, Kotzebue	11		\$1,000.00 (Otz only)	\$4,550.00	\$50,050.00
VTC Equipment (Not E-rate Eligible) Classroom System	Videoconferencing Equipment: camera, 32" monitor and cart	8		\$0.00	\$185.00	\$1,480.00
VTC Equipment (Not E-rate Eligible) Presenter System	Videoconferencing Equipment: camera, (2) 32" monitor, document camera and stand	5		\$0.00	\$300.00	\$1,500.00

*Must be purchased with SchoolAccess Internet Product

PY7-FY05-Attach#5

Schedule A

This Schedule sets forth the specific Pricing for Services that GCI will provide to the Customer (hereinafter, "Pricing"). This Schedule incorporates by reference the general terms and conditions set forth in GCI School Access General Terms and Conditions Agreement No. SAC-06-031; Internet Access Service Agreement Contract No. SAC-06-031-1; and Distance Learning Circuit Agreement Contract No. SAC-06-031-2. This Schedule is effective as of 13th day of February, 2003 ("Effective Date").

Pricing

The rates and charges for Services are listed below. Customer understands that all LEC pricing is subject to tariff changes and that billing will commence immediately following service turn up.

Service	Location	Qty	Non Recurring Charge (NRC)	Total NRC	Monthly Recurring Charge (MRC)	Total MRC
NECA T-1 Local Loops	Ketchikan (?), Ambler, Buckland, Derring, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak	12		\$0.00	\$383.64	\$4,603.68
1Mb SchoolAccess Internet	Kotzebue	1	\$500.00	\$500.00	\$6,330.00	\$6,330.00
LAN Interconnect	Kiana	1		\$0.00		\$0.00
768K/756Kb SchoolAccess Internet	Ambler, Buckland, Derring, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak	10		\$0.00	\$4,440.00	\$44,400.00
SchoolAccess DLS*	Ambler, Buckland, Derring, Kiana, Kivalina, Kobuk, Noatak, Noorvik, Selawik, Shungnak, Kotzebue	11		\$1,000.00 (CNY only)	\$1,550.00	\$50,050.00
VTC Equipment (Not E-rate Eligible) Classroom System	Videconferencing Equipment: camera, 32" monitor and cart	8		\$0.00	\$185.00	\$1,480.00
VTC Equipment (Not E-rate Eligible) Presenter System	Videconferencing equipment: camera, (2) 32" monitor, document camera and stand	5		\$0.00	\$300.00	\$1,500.00

*Must be purchased with SchoolAccess Internet Product

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